

Plainfield Community Consolidated School District 202

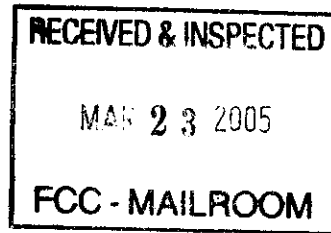
We prepare learners for the future.



Administration Center

15732 Howard Street
Plainfield, Illinois 60544
(815) 577-4000 – main telephone
(815) 436-7824 – main fax
(815) 254-0590 – human resources & finance fax
www.learningcommunity202.org

Date: March 21, 2005



Custodial/ Grounds/ Maintenance/ Operations/ Transportation Office

500 W. Fort Beggs Drive
Plainfield, Illinois 60544
(815) 436-7800 – telephone
(815) 439-4830 – fax

To: FCC
Office of the Secretary
445-12th St SW
Washington DC 20554

From: Margie Bonuchi
Coordinator, Technical Support Services
Plainfield Cons Comm District 202

Re: Response Letter to BEAR Form 472 Extensions Request Denial
CC Docket Nos. 96-45 and 97-21

This letter is in response to the letter from USAC that denies our request for an extension to file the BEAR 472 form.

SLD Invoice Number:	497300
SLD Line Number:	1733782
Vendor Invoice Number:	81543678004014
Funding Request Number:	987390

Before I begin the full explanation here, the first point that I need to address is the Funding Request Number that you are referencing here is not the FRN in question. The FRN that is part of this letter should be **984390**.

To assist in straightening this out, I have included the Funding Commitment Report Letter that lists the FRN's and the amounts to be funded. I am also including a copy of the original BEAR form that I submitted that shows my typographical error for **FRN 984390**.

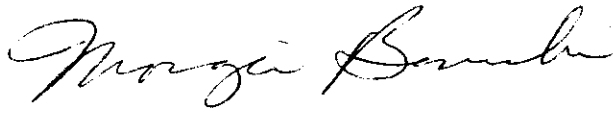
The reason for the request was a typographical error when the BEAR form was originally filed, on time. I have enclosed a copy of the original BEAR form that was filed and I circled the incorrect amount. This was strictly human error in copying the correct amounts from the funding commitment letter, which showed the FRN as approved. I am also enclosing a copy of the funding commitment letter, which indicates where I made the mistake.

When this was brought to my attention, I tried to get this straightened out by explaining the mistake. I was instructed to re-file the BEAR form but the deadline for the BEAR filing had passed so I was told that I needed an extension to resubmit the corrected BEAR form.

This is strictly an issue of human error and timing and I respectfully request that the committee please allow us to re-file this with the correct amount. Otherwise, this would be very unfortunate for our school district to miss out on these funds that were already approved, just because of my mistake in misreading an amount.

No. of Copies rec'd _____
List ABCDE _____

Thank you for your consideration in this matter. I appreciate your attention to this matter and I look forward to hearing from you.

A handwritten signature in cursive script, reading "Margie Bonuchi". The signature is fluid and elegant, with the first name "Margie" and last name "Bonuchi" clearly distinguishable.

Margie Bonuchi
Coordinator, Technical Support Services
Plainfield Cons Comm District 202
815-439-4567



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

February 7, 2005

Margie Bonuchi
Plainfield Community Cons District 202
15732 Howard Street
Plainfield, IL 60544

Re: SLD Invoice Number: 497300 BEAR or SPI: BEAR
SLD Line Number(s): 1733782 Invoice Date: 7/29/04
Vendor Invoice Number: 81543678004014
471 Application Number: 361463
Funding Request Number(s): 987390 ✓ (CORRECTION #)
Your Correspondence Dated: December 22, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: 497300 Line(s): 1733782
Decision on Request: **Dismissed**

Reason: The FRN listed above is currently on the extension table due to a late Funding Commitment Decision Letter. The last date to deliver service is 9/30/2005 and the last date to submit an invoice for this FRN is 1/28/2006.

FCC REVIEW OF THE ADMINISTRATOR'S DECISION

If you believe there is a basis for further examination of your request, you may file an appeal with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site

<www.sl.universalservice.org> for more information. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site.

We thank you for your continued support, patience, and cooperation during the request review process.

cc: Mary Ann Imburgia, SBC Illinois



Universal Service Administrative Company
Schools & Libraries Division

COPY OF ORIGINAL

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2003: 07/01/2003 - 06/30/2004)

March 16, 2004

PLAINFIELD COMM CONS DIST 202
Nancy Schwab
% Plainfield High School
611 W. Fort Beggs Drive
Plainfield, IL 60544-1881

Re: Form 471 Application Number: 361463
Funding Year 2003: 07/01/2003 - 06/30/2004
Billed Entity Number: 135716
Applicant's Form Identifier: ERY6PSD471

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$163,325.45 is "Approved".
- The amount, \$234,156.00 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

NEW FOR FUNDING YEAR 2003

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (ERNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" will be approved at the level that the SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361463
 Funding Request Number: 984114 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001912 Service Provider Name: SBC Illinois
 Contract Number: T
 Billing Account Number: 815 436 7800 401 4
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$309,031.20
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$309,031.20
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$120,522.17 - FRN approved; modified by SLD
 Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) non-public & non-listed charges, voicemail, Yellow Pages and one time change orders in recurring charge.

approved but not used yet by SBC

Funding Request Number: 984145 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001197 Service Provider Name: MCI Communications Inc
 Contract Number: T
 Billing Account Number: 08668744953
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$15,636.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$15,636.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$6,098.04 - FRN approved as submitted

Funding Request Number: 984218 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001192 Service Provider Name: AT&T Corp.
 Contract Number: T
 Billing Account Number: 057 744 8115 001
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$50,316.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$50,316.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$19,623.24 - FRN approved as submitted

Funding Request Number: 984243 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001912 Service Provider Name: SBC Illinois
 Contract Number: T
 Billing Account Number: 815 436 7800 401 4
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$18,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$18,000.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$7,020.00 - FRN approved as submitted

approved but not received yet by SBC

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361463
 Funding Request Number: 984279 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001197 Service Provider Name: MCI Communications Inc
 Contract Number: T
 Billing Account Number: 08668744953
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,800.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$1,800.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$702.00 - FRN approved as submitted

Funding Request Number: 984307 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001192 Service Provider Name: AT&T Corp.
 Contract Number: T
 Billing Account Number: 057 744 8115 001
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$4,200.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$4,200.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$1,638.00 - FRN approved as submitted

Funding Request Number: 984335 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143007877 Service Provider Name: Commercial Electronic Systems, I
 Contract Number: T
 Billing Account Number: 1454
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$225,900.00
 Pre-discount Amount: \$225,900.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Disct will NOT be funded
 Funding Commitment Decision Explanation: The category of service was changed from Telecomm to I.C. in accordance with program rules. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.

Funding Request Number: 984343 Funding Status: Not Funded
 Services Ordered: Telecommunications Service
 SPIN: 143007877 Service Provider Name: Commercial Electronic Systems, I
 Contract Number: T
 Billing Account Number: 1454
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$54,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$54,000.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Invalid Telecom Provider
 Funding Commitment Decision Explanation: This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 361463
 Funding Request Number: 984366 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143004472 Service Provider Name: Omni Tech Corporation
 Contract Number: T
 Billing Account Number: 10003898
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$6,500.00
 Pre-discount Amount: \$6,500.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: The category of service was changed from Telecomm to I.C. in accordance with program rules. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.

* Funding Request Number: 984390 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001912 Service Provider Name: SBC Illinois
 Contract Number: T
 Billing Account Number: 815 436 7800 401 4
 Earliest Possible Effective Date of Discount: 07/03/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$18,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,800.00
 Pre-discount Amount: \$19,800.00
 Discount Percentage Approved by the SLD: 39%
 Funding Commitment Decision: \$7,722.00 - FRN approved as submitted

In question

* Funding Request Number: 987019 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143020855 Service Provider Name: Pathfinders Networking Corporati
 Contract Number: T
 Billing Account Number: JF99-5167
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$44,000.00
 Pre-discount Amount: \$44,000.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: The category of service was changed from Telecomm to I.C. in accordance with program rules. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.

* Funding Request Number: 987040 Funding Status: Not Funded
 Services Ordered: Internal Connections
 SPIN: 143020855 Service Provider Name: Pathfinders Networking Corporati
 Contract Number: T
 Billing Account Number: JF99-5167
 Earliest Possible Effective Date of Discount: 07/01/2003
 Contract Expiration Date: 06/30/2004
 Annual Pre-discount Amount for Eligible Recurring Charges: \$270,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$270,000.00
 Discount Percentage Approved by the SLD: N/A
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
 Funding Commitment Decision Explanation: The category of service was changed from Telecomm to I.C. in accordance with program rules. Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded. Please see www.sl.universalservice.org for further details.

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Applicant Name Plainfield Comm District 202 471 Billed Entity Applicant Number 135716 Contact Name Margie Bonuchi
 Contact Telephone Number 815-439-4567 Reimbursement Form Number 81543678004014

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(9) FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	(10) Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	(11) Bill Frequency	(12) Customer Billed Date (mm/yyyy)	(13) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(14) Total (Undiscounted) Amount for Service (14.2 digits max.)	(15) Discount Amount Billed to SLC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	361463	984114		08/2003		309031.2	120522.10
2	361463	984243		08/2003		18,000.0	7020.00
3	361463	984390		08/2003	19800	18,000.0	7722.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)						\$135,264.10	

SHOULD BE
1800 + 18000 = 19800